GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges – Water Resources Department - Payment towards P.O.L. charges to the Government vehicles belongs to Water Resources Department for the month of June 2015 - Sanctioned - Orders - Issued.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 459 **Dated: 09-07-2015**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/jUNE/2015, dated. 06.07.2015.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 44,603-/- (Rupees Forty four thousand six hundred and three only) towards P.O.L. charges of the Govt. vehicles belongs to Water Resources Department for the month of June 2015 which are being used by the Secretary to Government and other officers of Water Resources Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Water Resources Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to: The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AHU 9616	20 Ltrs	1,152-80	Jeep Office Use
2.	AP12 D 2323	120 Ltrs	9,336-20	Dy Secy to Govt (JJR).
3.	AP9AR 5300	20 Ltrs.	1,152-80	Dy Secretary (KS)
4.	AP9AW 5514	50 Ltrs	2,927-60	Dy Secy (SK)
5.	AP 9 AX 567	90 Ltrs	6,382-80	Jt. Secy (T)
6.	AP 9 WJ 1320	200 Ltrs	11,879-60	Secy (Irrg.)
7.	AP 9 WJ 1728	200 Ltrs	11,771-20	Prl Secy (AD)
		Total	Rs. 44,603-00	Or Rounded to Rs. **44,603/-**

(Rupees Forty four thousand six hundred and three only)

SECTION OFFICER